

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:															10001 CITY OF ALHAMBRA														
PASS THROUGH															\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL											
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																						
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL															
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX																		
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,781.73	0.00	0.00	0.00	0.00	0.00	47,781.73	0.00	336,636.47	384,418.20												
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,105.51	99,105.51												
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,067.34	0.00	0.00	0.00	0.00	0.00	58,067.34	0.00	252,837.31	310,904.65												
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,849.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,849.07	\$0.00	\$688,579.29	\$794,428.36												

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AFFECTED TAXING AGENCY:

10052 CITY OF ALHAMBRA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,588.94	0.00	0.00	0.00	0.00	0.00	6,588.94	0.00	46,420.95	53,009.89
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,666.27	13,666.27
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,007.28	0.00	0.00	0.00	0.00	0.00	8,007.28	0.00	34,865.36	42,872.64
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,596.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,596.22	\$0.00	\$94,952.58	\$109,548.80